AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE		PAGE OF PAGES 1 ç 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE				CHASE REQ. NO. 03, Amds 1 & 2,	5. PROJECT NO. (If applicable)		
0008	31 A	UGUST 1999		C0600-99-0304, Amd 1				
6. ISSUED BY DEFENSE ENERGY SUPPORT CEN	SSUED BY CODE SCO600 7. ADMINISTERED BY (If other than Item 6) CODE CODE							
8725 JOHN J. KINGMAN ROAD, SUITE 4950								
FORT BELVOIR, VA 22060-6222 FAX (703) 767-8506 BUYER/SYMBOL: T. JONES/DESC-PLB								
PHONE: (703) 767-9535 P.P. 3.22								
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)					9a. AMENDMENT OF SOLICITATION NO.			
					SP0600-99-R-0071			
					9b. DATED (SEE ITEM 11)			
					29 MAR 99			
					10a. MODIFICATION OF CONTRACT/ORDER NO.			
BIDDER CODE: CAGE CODE:					10b. DATED (SEE ITEM 13)			
CODE FACILITY CODE					100. BATES (CEE TENT 10)			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] is not extended								
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the								
following methods: (a) By completing Items 8 and 15, and returning1_ copies of the amendment;(b) By acknowledging receipt of this								
amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE								
RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue								
of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each								
telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SP0600-99-R-0071 P.P. 3.22 COG 2								
(See Continuation Page)								
(
Except as provided herein, all terms and condition	ns of the door	iment referenced in Item 9	A or 10A as hereto	ofore cha	nged remains unchang	ed and in full	force and effect	
15A. NAME AND TITLE OF SIGNER (<i>Typ</i>			16A. NAME OF CONTRACTING OFFICER					
15B. NAME OF CONTRACTOR/OFFEROR		15C.DATE SIGNED	16B. UNITED	STATE	S OF AMERICA		16C.DATE SIGNED	
					-			
(Signature of person authorized to sig	n)		BY (Sign	ature of	Contracting Officer)			

A. Clause B1.01, SUPPLIES TO BE FURNISHED (DOMESTIC PC&S), is modified as follows:

Item 515-461/Groton, CT, delivery narrative is hereby revised as follows:

TANK WAGON (TW), INTO

348/550 GALLON TANKS AT NAUTILUS PARK HOUSING 593/275 GALLON TANKS AT NAUTILUS PARK HOUSING SPECIAL DELIVERY CONDITIONS:

- 1. DURING THE PERIOD OF 01 OCTOBER 30 APRIL; CONTRACTOR SHALL PROVIDE A MINIMUM OF 3 TRUCKS AND DELIVER TO ALL TANKS ON A 21 DAY DELIVERY CYCLE. DURING THIS PERIOD CONTRACTOR IS REQUIRED TO DELIVER FUEL 7 DAYS A WEEK (MON-SUN) BETWEEN THE HOURS OF 7:00 A.M. AND 5:30 P.M.
- 2. DURING THE PERIOD OF 1 MAY 30 SEPTEMBER, CONTRACTOR SHALL PROVIDE A MINIMUM OF 2 TRUCKS AND DELIVER TO ALL TANKS ON A 45 DAY DELIVERY CYCLE. DELIVERY HOURS DURING THIS PERIOD WILL BE 7:00 A.M. UNTIL 5:00 P.M. MON-FRI
- 3. CONTRACTOR SHALL ASSURE THAT THE LEVEL OF FUEL IN EACH TANK AT ALL TIMES IS NEVER LESS THAN 40 PERCENT OF TANK CAPACITY.
- 4. EACH TRUCK SHALL HAVE A 50 LB BAG OF OIL ABSORBENT OR AN OIL SPILL RESPONSE KIT WITH HYDROPHOBIC ABSORBENT PADS, AN EMPTY 5 GAL BUCKET AND A LARGE QTY OF RAGS ON HAND.
- 5. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING DRIVERS WITH CELLULAR PHONES FOR REPORTING ANY OIL SPILLS BY IMMEDIATELY CALLING THE SUBASE NEW LONDON FIRE DEPT AT 860-694-3333.
- 6. CONTRACTOR MUST ALSO NOTIFY THE STATE OF CONN ENVIRONMENTAL OFC AT 860-566-3338.
- 7. CONTRACTOR MUST PROVIDE A PHONE NUMBER WHERE HE/SHE OR A REPRESENTATIVE MAY BE CONTACTED AFTER DUTY HRS, WKENDS & HOLIDAYS FOR FUEL DELIVERY DUE TO AN OUTAGE. CONTRACTOR SHALL PROVIDE FUEL WHEN NOTIFIED OF AN OUTAGE OR OF THE NEED FOR FUEL OIL NO LATER THAN 10:00 A.M. OF THE FOLLOWING DAY.
- 8. CONTRACTOR SHALL CONTACT THE CONTRACTING OFCR'S TECHNICAL REPRESENTATIVE AT 860-694-3173 (AFTER HOURS 1600-0700 USE 860-694-4711) OR AT BLDG CT-200 TO REPORT ANY DELIVERY RESTRICTIONS, DAMAGED TANKS, FUEL FILL PIPE PROBLEMS, VENTING PROBLEMS, MISSING CAPS, ETC. REPORTS OF THESE LISTED DISCREPANCIES SHALL ALSO BE NOTED ON THE INDIVIDUAL TANK DELIVERY TICKETS (BASE PERSONNEL WILL NOTIFY CONTRACTOR IN WRITING OF RESOLUTION). TANKS REPORTED AS INACCESSIBLE WILL NOT BE CONSIDERED AS OUTAGES.
- 9. DELIVERY TICKETS SHOULD BE TURNED IN AT PUBLIC WORKS, BLDG CT-200 ON THE SAME DAY AS DELIVERY. FOR DELIVERIES AFTER 1630 HOURS, PLACE DELIVERY TICKETS IN MAILBOX ATTACHED TO BLDG CT-200.

 10. CONTRACTOR SHALL SUBMIT QUARTERLY USAGE REPORTS TO PUBLIC WORKS, BLDG CT-200 (HARD COPY)

 AUTOMATIC FILL